

Invoice

INVOICE NUMBER

MYN20240508-004

DATE OF ISSUE

20/03/2023

DUE DATE

04/04/2023

BILLED TO

Neha Patel, 10 Jubilee
Hills, Bangalore,
Karnataka 560050

FROM

Myntra Private Limited
2nd & 3rd Floor, AKR
Tech Park, 7th Mile,
Krishna Reddy
Industrial Area, Kudlu
Gate, Bengaluru,
Karnataka 560068

PURCHASE ORDER

40511

Description

Unit cost

QTY

Amount

Men's T-Shirt

250

2

500

Men's Jeans

400

1

400

Men's Shorts

220

2

440

SUBTOTAL

1,340

DISCOUNT

-4

(TAX RATE)

12 %

TAX

160.32

SHIPPING

0

INVOICE TOTAL

1,496.32